

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Supply of uniform cloth to Social Welfare Hostel boarders during the year 2009-2010 - Sanction of Rs.6,81,00,000/- for payment of 50% advance to the APCO – Administrative Sanction – Orders – Issued.

SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No.248

Dated:28-03-2009.

Read:-

From the Commissioner of Social Welfare, A.P., Hyderabad, letter
Rc.No.C2/13223/2008, dated 9.3.2009.

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ORDER:

The Commissioner of Social Welfare, A.P., Hyderabad, in his letter read above, has stated that the VC & MD., APCO has requested place indents for supply of uniform cloth for 4 pairs and also to pay 50% advance in order to deliver the cloth in the beginning of next academic year by the time of re-opening of hostels and also that the APCO can chalk out an action plan for advance production of livery varieties grey cloth in accordance with the requirement of departments. The CSW has also stated that during the year 2008-09, indents was placed on APCO for 4 pairs uniform cloth and bedding material, for a total value of Rs.24.45 crores and an amount of Rs.11.62 crores has been paid as advance to APCO. The same approx amount with 10% increase or decrease will have to be paid as advance, for the year 2009-10, which will be approximately Rs.12.50 crores. The indents for 4 pairs of uniform cloth to SW hostel boarders for the year 2009-10 has been placed on APCO, as the current financial year is nearing to closure, and it is proposed to pay a token advance of Rs.6.81 crores to APCO from the balance budget available upto 3rd quarter, under 211 M & S, SH (07) Govt. Hostels, Non-Plan. In this connection, he has therefore requested the Government to issue permission to draw the advance amount of Rs.6.81 crores on Proforma Invoice Bill from balance amount available upto 3rd quarter under 211 M & S, SH (07) Govt. Hostels, Non-Plan, and also permit to pay the same to APCO for supply of uniform cloth for 4 pairs to SW Hostel Boarders during the year 2009-10.

2. Government after careful consideration of the proposal, hereby accord permission to the Commissioner of Social Welfare, Hyderabad, to draw the bill amount of Rs.6,81,00,000/- (Six Crores Eight One Lakhs only) on Proforma Invoice Bill from balance amount available under 211 M & S, SH (07) Govt. Hostels, Non-plan, towards advance payment of 50% to the Managing Director, APCO, Hyderabad for supply of uniform cloth for 4 pairs to S.W Hostel Boarders from the provision of Budget Estimates 2008-2009.

3. This order issues with the concurrence of the Finance Department, vide their U.O.No.8541/136/A1/ Expr.SW/2009, dated 26.03.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. TIGIDI,
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
The Commissioner of Social Welfare, A.P., Hyderabad.
The Managing Director, A.P.C.O., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.

(P.T.O....)

Copy to:-

The Finance (Expr.SW) Department.
The Planning Department.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.